

Work Order ID 124750

Monday, September 22, 2014 3:25:54 PM

124750

Page 1

Item ID: D4728-063 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Cabin Temp Sensor Jumper Assembly
 Start Date: 10/17/2014 Start Qty: 10.00 ***10*** Cust Item ID:
 Required Date: 10/17/2014 Req'd Qty: 10.00 ***10*** Customer:
 Reference:

Approvals: Process Plan: CY Date: 14/09/22 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr | Revision Nbr | | | | | | | | |
| D4728 | D | | | | | | | | |

110 0.00

110

Outsource8

Outsource process- Eagle

Memo

Issue P/O to Eagle : 25885
 Manufacture as per dwg
 Certificate of conformity required

0.00

CY 14/09/23 15

120

Receive & Inspect for Damage & Mat'l Certs 0.00

120

Packaging

Packaging

Memo

Inspect and check certificate of conformity

0.00

15x SP14-11-21

130

QC6
 QC4- 100% Inspect kits for completeness 0.00

130

QC

Quality Control

Memo

0.00

(15)

DAS
38
9-89

NOV 27 2014

→ PTO

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only

| | | | | | | | | | | | | | | | | | | |
|---|--|--|--------------------------------------|------------------------------------|------------------------------------|--------------------------------------|------------------------------------|------------------------------------|--|----------------------------------|--|------------------------------------|--|--------------------------------|------------------------------------|------------------------------------|-----------------------------------|--|
| Work Order: <u>124750</u> Part No. <u>D4728-063</u> NCR No. _____ | DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/> | AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:15%;">Skid-tube <input type="checkbox"/></td> <td style="width:15%;">Crosstube <input type="checkbox"/></td> <td style="width:15%;">Water Jet <input type="checkbox"/></td> <td style="width:15%;">Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table> | Skid-tube <input type="checkbox"/> | Crosstube <input type="checkbox"/> | Water Jet <input type="checkbox"/> | Engineering <input type="checkbox"/> | Machining <input type="checkbox"/> | Small Fab <input type="checkbox"/> | Prod. Eng. Coord. <input type="checkbox"/> | Quality <input type="checkbox"/> | Thermoforming <input type="checkbox"/> | Finishing <input type="checkbox"/> | Rec/Store/Packaging <input type="checkbox"/> | Other <input type="checkbox"/> | Large Fab <input type="checkbox"/> | Composite <input type="checkbox"/> | Supplier <input type="checkbox"/> | |
| Skid-tube <input type="checkbox"/> | Crosstube <input type="checkbox"/> | Water Jet <input type="checkbox"/> | Engineering <input type="checkbox"/> | | | | | | | | | | | | | | | |
| Machining <input type="checkbox"/> | Small Fab <input type="checkbox"/> | Prod. Eng. Coord. <input type="checkbox"/> | Quality <input type="checkbox"/> | | | | | | | | | | | | | | | |
| Thermoforming <input type="checkbox"/> | Finishing <input type="checkbox"/> | Rec/Store/Packaging <input type="checkbox"/> | Other <input type="checkbox"/> | | | | | | | | | | | | | | | |
| Large Fab <input type="checkbox"/> | Composite <input type="checkbox"/> | Supplier <input type="checkbox"/> | | | | | | | | | | | | | | | | |

| Root Cause | Date | Step | Qty | Description of work order update or non-conformance | Initial Chief Eng | Action Description | Sign & Date | Verification | QC Inspector |
|--|----------|------|-----|---|-------------------|--------------------|-------------|--------------------------------------|--------------|
| Design <input type="checkbox"/> | 14-11-27 | 130 | | Qc4 change for Qc6 | | | 14.12.02 | DAS 38 9-89 NOV 21 2014 | |
| Doc/Data <input type="checkbox"/> | | | | | | | | | |
| Equip/Tooling <input type="checkbox"/> | | | | | | | | | |
| Handling/Pre <input type="checkbox"/> | | | | | | | | | |
| Material <input type="checkbox"/> | | | | | | | | | |
| Operator <input type="checkbox"/> | | | | | | | | | |
| Offset/Setup <input type="checkbox"/> | | | | | | | | | |
| Process <input type="checkbox"/> | | | | | | | | | |
| Supplier <input type="checkbox"/> | | | | | | | | | |
| Training <input type="checkbox"/> | | | | | | | | | |
| Transport <input type="checkbox"/> | | | | | | | | | |
| Unapproved <input type="checkbox"/> | | | | | | | | | |

FAULT CATEGORY

| | | |
|--|--|---|
| Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube | General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function | <input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence |
| | | <input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge |
| | | <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other |

7
Work Order ID 124750

124750

Page 2

Monday, September 22, 2014 3:25:54 PM

Item ID: D4728-063 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Cabin Temp Sensor Jumper Assembly
Start Date: 10/17/2014 Start Qty: 10.00 *10* Cust Item ID:
Required Date: 10/17/2014 Req'd Qty: 10.00 *10* Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 140 | Identify as per dwg & Stock Location: <u>ME</u> | 0.00 | | | | | | | |
| *140* | | | | | | | | | |
| Packaging | Memo | 0.00 | | | | (15x) | DAS 46 | NOV 27 2014 | |
| Packaging | | | | | | | 9-89 | | |
| 150 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| *150* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control. | | | | | | | | | |

1412/2014

11-28

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

| | | | | | | | | | | | | | | | | | | |
|--|--|---|--------------------------------------|------------------------------------|------------------------------------|--------------------------------------|------------------------------------|------------------------------------|--|----------------------------------|--|------------------------------------|--|--------------------------------|------------------------------------|------------------------------------|-----------------------------------|--|
| Work Order: _____ Part No. _____ NCR No. _____ | DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/> | AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table> | Skid-tube <input type="checkbox"/> | Crosstube <input type="checkbox"/> | Water Jet <input type="checkbox"/> | Engineering <input type="checkbox"/> | Machining <input type="checkbox"/> | Small Fab <input type="checkbox"/> | Prod. Eng. Coord. <input type="checkbox"/> | Quality <input type="checkbox"/> | Thermoforming <input type="checkbox"/> | Finishing <input type="checkbox"/> | Rec/Store/Packaging <input type="checkbox"/> | Other <input type="checkbox"/> | Large Fab <input type="checkbox"/> | Composite <input type="checkbox"/> | Supplier <input type="checkbox"/> | |
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| Root Cause | Date | Step | Qty | Description of work order update or non-conformance | Initial Chief Eng | Action Description | Sign & Date | Verification | QC Inspector |
|---------------|------|------|-----|---|-------------------|--------------------|-------------|--------------|--------------|
| Design | | | | | | | | | |
| Doc/Data | | | | | | | | | |
| Equip/Tooling | | | | | | | | | |
| Handling/Pre | | | | | | | | | |
| Material | | | | | | | | | |
| Operator | | | | | | | | | |
| Offset/Setup | | | | | | | | | |
| Process | | | | | | | | | |
| Supplier | | | | | | | | | |
| Training | | | | | | | | | |
| Transport | | | | | | | | | |
| Unapproved | | | | | | | | | |

FAULT CATEGORY

| | | |
|--|--|---|
| Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube | General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function | <input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence |
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Picklist Print

Monday, September 22, 2014 3:25:54 PM

Page 1

Work Order ID: 124750

124750

Parent Item: D4728-063

D4728-063

Parent Item Name: Cabin Temp Sensor Jumper Assembly

Start Date: 10/17/2014

Required Date: 10/17/2014

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP REV:A 12.11.09 NEW ISSUE DD VERF:JLM
B 13/07/24 DWG. UPDATE DL VERIFIED BY:JLM

IPP REV.

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

| | | | | | | | | | | | | | |
|------------|--|-----------|--|----|--|--|------|--------|--|--|--|--|--|
| D4728-063P | | Purchased | | No | | | Each | 0.0000 | | | | | |
|------------|--|-----------|--|----|--|--|------|--------|--|--|--|--|--|

D4728-063P

Cabin Temp Sensor Jumper Assembly

**

10/5/14
2014-11-21

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

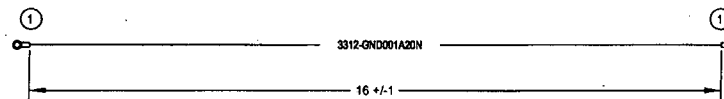
| | | | | | | | | | | | | | | | | | | |
|--|--|---|--------------------------------------|------------------------------------|------------------------------------|--------------------------------------|------------------------------------|------------------------------------|--|----------------------------------|--|------------------------------------|--|--------------------------------|------------------------------------|------------------------------------|-----------------------------------|--|
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| Machining <input type="checkbox"/> | Small Fab <input type="checkbox"/> | Prod. Eng. Coord. <input type="checkbox"/> | Quality <input type="checkbox"/> | | | | | | | | | | | | | | | |
| Thermoforming <input type="checkbox"/> | Finishing <input type="checkbox"/> | Rec/Store/Packaging <input type="checkbox"/> | Other <input type="checkbox"/> | | | | | | | | | | | | | | | |
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|---------------|------|------|-----|---|-------------------|--------------------|-------------|--------------|--------------|
| Design | | | | | | | | | |
| Doc/Data | | | | | | | | | |
| Equip/Tooling | | | | | | | | | |
| Handling/Pre | | | | | | | | | |
| Material | | | | | | | | | |
| Operator | | | | | | | | | |
| Offset/Setup | | | | | | | | | |
| Process | | | | | | | | | |
| Supplier | | | | | | | | | |
| Training | | | | | | | | | |
| Transport | | | | | | | | | |
| Unapproved | | | | | | | | | |

FAULT CATEGORY

| | | | |
|--|--|---|--|
| Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube | General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function | <input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence | <input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other |
|--|--|---|--|

| LIST OF MATERIALS | | | | |
|-------------------|------|-------------|-------------|------------------|
| QTY PER | ITEM | PART NUMBER | DESCRIPTION | SUPPLIER |
| | 2 | 1 | MS25036-103 | TERMINAL |
| | | | | TYCO ELECTRONICS |



D4728-063 CABIN TEMP SENSOR JUMPER ASSY.

CL14111127
W10: 124750

NOTES:

- ALL NEW UNSHIELDED WIRE USE M22759/41-xx-9 TYPE WIRE UNLESS OTHERWISE SPECIFIED (M22759/41-XX-X IS NOT INTENDED TO BE USED IN SOLDER APPLICATIONS. SOLDERABILITY CAN BE ACHIEVED WITH THE PROPER SOLDER. USE CRIMP SPLICES FOR REPAIR).
- ALL NEW TWISTED SHIELDED CABLE USE M27500-xxT9xT14 TYPE CABLE UNLESS OTHERWISE SPECIFIED.
- ALL WIRES 20 AWG UNLESS OTHERWISE SPECIFIED.
- IDENTIFY/CODE ALL WIRES AND CABLES IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- KEEP ALL JUMPERS, LOGIC STRAP, POWER, CHASSIS AND SIGNAL GROUND WIRES AS SHORT AS POSSIBLE.
- ALL TERMINALS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL ELECTRICAL GROUNDING AND BONDING TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL CONNECTORS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ENSURE ALL UNUSED CONNECTOR CONTACTS ARE FILLED WITH SPARE PINS/sockets OR PLASTIC GROMMET SEALING PLUGS.
- A DOT (•) BEFORE A CONNECTOR CONTACT LETTER DENOTES LOWER CASE.
- UNITS: INCHES UNLESS OTHERWISE NOTED.
- IDENTIFY CONNECTORS WITH SHRINK SLEEVE LABELS.

RELEASED
2014-01-22

| | | | |
|------------|----------|--|----------------|
| DESIGN | DA | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| DRAWN | DA | | |
| CHECKED | DE | DRAWING NO. | REV. D |
| MFG. APPR. | LI | D4728 | SHEET 15 OF 15 |
| APPROVED | DE | TITLE | SCALE |
| DE APPR. | DE | UTILITY INTERIOR WIRING HARNESS | NTS |
| DATE | 14.01.09 | COPYRIGHT © 2013 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD. | |



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO25885

Purchase Order Date 9/23/2014

PO Print Date 9/23/2014

Page Number 7 of 8

Order From :

POSITRONIC INDUSTRIES INC.
423 N CAMPBELL AVE
SPRINGFIELD, MO 65806
USA

VU-POS001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total:

\$4,752.

15 D4728-063P

Cabin Temp Sensor
Jumper Assembly

10/31/2014

Yes

~~10/31/2014~~

11/20

15.00

\$5.78

\$86.

Each

MANUFACTURE AS PER DWG D4728 REV. D
B124750

MFG# CC3986-V15

SP14-11-21

Line Total:

\$86.

17 71401-45

10/31/2014

No

~~10/31/2014~~

11/20

1.00

\$0.00

\$0.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER,
(DOCUMENTATION MAINTAINED BY SUPPLIER)

A016 PERSONNEL QUALIFICATION

A018 ELECTRICAL EQUIPMENT

A025 CERTIFICATE OF CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Note:

9/23/2014



Positronic®

www.connectpositronic.com

global connector solutions®

Positronic Industries Caribe, Inc.

101 ROAD #591

EL TUQUE INDUSTRIAL PARK

PONCE Puerto Rico 00728-0920

Puerto Rico













Phone: 787-841-0920 Fax: 787-841-5345

An ISO 9001
SAE AS9100 .
Certified
Company

Packing Slip

Cage Code: 54YW5

Page: 6 of 7

| Line\Rel | Part Number | Rev | Planned Qty | Shipped Qty | Back Order Qty | UOM |
|---|----------------------------|----------------|-------------|-------------|----------------|-----|
|  D4728-057 | | | | | | |
| Manufacturer: Positronic Industries Caribe, Inc. | | | | | | |
| HTS # 8538908040 | | | | | | |
| PO Line | Customer Part \ Rev | | | | | |
| 12 | D4728-057 \ D | | | | | |
|  | | | | | | |
| Lot Number | Country of Origin | Lot Qty | | | | |
| 02670514114 | US | 15.0000 | | | | |
|    | | | | | | |
| 16 pc initial order LT detail: 1 pc FAI ships in 8 weeks, 15 pc balance ships 4 weeks after FAI approval. | | | | | | |
| 13 \ 1 | CC3986-V13 | 1 | 15.0000 | 15.0000 | | EA |
|  D4728-059 | | | | | | |
| Manufacturer: Positronic Industries Caribe, Inc. | | | | | | |
| HTS # 8538908040 | | | | | | |
| PO Line | Customer Part \ Rev | | | | | |
| 13 | D4728-059 \ D | | | | | |
|  | | | | | | |
| Lot Number | Country of Origin | Lot Qty | | | | |
| 02669434414 | US | 15.0000 | | | | |
|    | | | | | | |
| 16 pc initial order LT detail: 1 pc FAI ships in 8 weeks, 15 pc balance ships 4 weeks after FAI approval. | | | | | | |
| 15 \ 1 | CC3986-V15 | 1 | 15.0000 | 15.0000 | | EA |
|  D4728-063 | | | | | | |
| Manufacturer: Positronic Industries Caribe, Inc. | | | | | | |
| HTS # 8538908040 | | | | | | |
| PO Line | Customer Part \ Rev | | | | | |
| 15 | D4728-063 \ D | | | | | |
|  | | | | | | |

SP14-11-21

DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

Shipment ID: 771919474383

1. EXPORTER NAME AND ADDRESS

Positronic Industries Caribe, Inc.
101 Carr #591
Ponce, 00728
PR

2 BLANKET PERIOD (MM/DD/YY)

FROM 01/01/14

TO 12/31/14

3. PRODUCER NAME AND ADDRESS

Same as Shipper

4. IMPORTER NAME AND ADDRESS

DART AERO
1270 Aberdeen St
Hawkesbury, ON K6A 1K7
CA

TAX IDENTIFICATION NUMBER:

TAX IDENTIFICATION NUMBER:

| 5. DESCRIPTION OF GOODS | 6. HS TARIFF CLASSIFICATION NUMBER | 7. PREFERENC E CRITERION | 8. PRODUCER | 9. NET COST | 10. COUNTR Y OF |
|----------------------------|---|-----------------------------------|----------------|-------------------|--------------------------|
| CC3986-V01 D4728-041 | 8538908040 | B | YES | NO | US |
| CC3986-V02 D4728-042 | 8538908040 | B | YES | NO | US |
| CC3986-V03 D4728-043 | 8538908040 | B | YES | NO | US |
| CC3986-V04 D4728-044 | 8538908040 | B | YES | NO | US |
| CC3986-V05 D4728-045 | 8538908040 | B | YES | NO | US |
| CC3986-V06 D4728-046 | 8538908040 | B | YES | NO | US |
| CC3986-V07 D4728-047 | 8538908040 | B | YES | NO | US |
| CC3986-V08 D4728-049 | 8538908040 | B | YES | NO | US |
| CC3986-V09 D4728-051 | 8538908040 | B | YES | NO | US |
| CC3986-V10 D4728-053 | 8538908040 | B | YES | NO | US |
| CC3986-V11 D4728-055 | 8538908040 | B | YES | NO | US |

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF 2 PAGES, INCLUDING ALL ATTACHMENTS.

| | | | |
|---------------------------|-------------------------|-----------------------|------------------------------------|
| 11a. AUTHORIZED SIGNATURE | <i>Rafael Huandongo</i> | 11b. COMPANY | Positronic Industries Caribe, Inc. |
| 11c. NAME (PRINT OR TYPE) | <i>Rafael Huandongo</i> | 11d. TITLE | SHIPPER |
| 11e. DATE(DD/MM/YY) | 19/11/14 | 11f. TELEPHONE NUMBER | (Voice) 787-841-0920 (Facsimile) |

DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

Shipment ID: 771919474383

| | |
|--|---|
| 1. EXPORTER NAME AND ADDRESS Positronic Industries Caribe, Inc. 101 Carr #591 Ponce, 00728 PR | 2 BLANKET PERIOD (MM/DD/YY) FROM 01/01/14 TO 12/31/14 |
| 3. PRODUCER NAME AND ADDRESS Same as Shipper TAX IDENTIFICATION NUMBER: | 4. IMPORTER NAME AND ADDRESS DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA TAX IDENTIFICATION NUMBER: |

| 5. DESCRIPTION OF GOODS | 6. HS TARIFF CLASSIFICATION NUMBER | 7. PREFERENC E CRITERION | 8. PRODUCER | 9. NET COST | 10. COUNTR Y OF |
|----------------------------|---|-----------------------------------|----------------|-------------------|--------------------------|
| CC3986-V12 D4728-057 | 8538908040 | B | YES | NO | US |
| CC3986-V13 D4728-059 | 8538908040 | B | YES | NO | US |
| CC3986-V15 D4728-063 | 8538908040 | B | YES | NO | US |

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- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ALL ATTACHMENTS.

| | | | | |
|--|--|------------------------------|-----------------------------|--------------------|
| 11a. AUTHORIZED SIGNATURE <i>Rafael Rumbonzo</i> | 11b. COMPANY Positronic Industries Caribe, Inc. | | | |
| 11c. NAME (PRINT OR TYPE) <i>Rafael Rumbonzo</i> | 11d. TITLE SHIPPER | | | |
| 11e. DATE(DD/MM/YY) 19/11/14 | <table> <tr> <td data-bbox="625 2010 836 2079"> 11f. TELEPHONE NUMBER </td> <td data-bbox="836 2010 1226 2079"> (Voice) 787-841-0920 </td> <td data-bbox="1226 2010 1585 2079"> (Facsimile) </td> </tr> </table> | 11f. TELEPHONE NUMBER | (Voice) 787-841-0920 | (Facsimile) |
| 11f. TELEPHONE NUMBER | (Voice) 787-841-0920 | (Facsimile) | | |

Positronic Industries Caribe, Inc.
101 Carr #591
Ponce, 00728
PR

Phone: 1 (763) 315-5300

EXPORT PACKING LIST

| | | | |
|----------------------------|---|----------------------------|---|
| B I L L T O | DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA | S H I P T O | DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA |
|----------------------------|---|----------------------------|---|

| Order# | Line | P.O. | Qty Shipped | Part Number | Description | | |
|------------------|------|---------|-----------------------|-------------|------------------------|-------------------|----------|
| Case ID: 0025309 | | | Dimensions: 0 x 0 x 1 | | Case Weight: 3LBS 1Kgs | | |
| 23081 | 1 | PO25885 | 15 | CC3986-V01 | D4728-041 | | |
| | | | | Unit Price: | \$45.18 | Item Total Value: | \$677.70 |
| 23081 | 2 | PO25885 | 15 | CC3986-V02 | D4728-042 | | |
| | | | | Unit Price: | \$38.75 | Item Total Value: | \$581.25 |
| 23081 | 3 | PO25885 | 15 | CC3986-V03 | D4728-043 | | |
| | | | | Unit Price: | \$38.75 | Item Total Value: | \$581.25 |
| 23081 | 4 | PO25885 | 15 | CC3986-V04 | D4728-044 | | |
| | | | | Unit Price: | \$38.75 | Item Total Value: | \$581.25 |
| 23081 | 5 | PO25885 | 15 | CC3986-V05 | D4728-045 | | |
| | | | | Unit Price: | \$45.18 | Item Total Value: | \$677.70 |
| 23081 | 6 | PO25885 | 15 | CC3986-V06 | D4728-046 | | |
| | | | | Unit Price: | \$38.75 | Item Total Value: | \$581.25 |
| 23081 | 7 | PO25885 | 18 | CC3986-V07 | D4728-047 | | |
| | | | | Unit Price: | \$15.03 | Item Total Value: | \$270.54 |
| 23081 | 8 | PO25885 | 18 | CC3986-V08 | D4728-049 | | |
| | | | | Unit Price: | \$16.02 | Item Total Value: | \$288.36 |
| 23081 | 9 | PO25885 | 18 | CC3986-V09 | D4728-051 | | |
| | | | | Unit Price: | \$15.99 | Item Total Value: | \$287.82 |
| 23081 | 10 | PO25885 | 18 | CC3986-V10 | D4728-053 | | |
| | | | | Unit Price: | \$15.99 | Item Total Value: | \$287.82 |
| 23081 | 11 | PO25885 | 18 | CC3986-V11 | D4728-055 | | |
| | | | | Unit Price: | \$16.05 | Item Total Value: | \$288.90 |
| 23081 | 12 | PO25885 | 15 | CC3986-V12 | D4728-057 | | |
| | | | | Unit Price: | \$8.84 | Item Total Value: | \$132.60 |
| 23081 | 13 | PO25885 | 15 | CC3986-V13 | D4728-059 | | |
| | | | | Unit Price: | \$21.68 | Item Total Value: | \$325.20 |

Positronic Industries Caribe, Inc.
101 Carr #591
Ponce, 00728
PR

Phone: 1 (763) 315-5300

EXPORT PACKING LIST

23081 15 PO25885

15 CC3986-V15 D4728-063

Unit Price:

\$5.78

Item Total Value:

\$86.70

#/Cartons: 4

TOTAL: 3.00 Lbs

1.36 Kgs

Total Shipment Value:

5,648.34